## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of August, 2013 – Amount of Rs.12,806/Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 215

Dated:28-09-2013. Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/AUGUST/2013, dt.03.06.2013.

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## ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 12,806-00 (Rupees twelve thousand eight hundred and six only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's <u>AP 15 AC 1</u> and <u>AP 9BN 4677</u> being used by the Principal Secretary, Infrastructure & Investment Department, for the month of August, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

- 2. The expenditure shall be debited to "3451 Secretariat Economic Services –MH- 090 Secretariat S.H.(28) Infrastructure & Investment Department 240 Petrol, Oil and Lubricants".
- 3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of 'The District Manager, APSCSC Ltd, Hyderabad' <u>Bank A/c No. 52088415021</u>, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
- 4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The District Manager,

A.P. State Civil Supplies Corporation Limited, Hyderabad.

Infrastructure & Investment (O.P-Claims) Department.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

## **ANNEXURE**

## G.O.RT.NO. 215 , INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT, DATED:29-09-2013.

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	90 Liters (Petrol)	7,011-00
2	AP 9BN 4677	90 Liters (Diesel)	5,043.60
		Milcy Oil 3 liters	751.00
		Total:	12,805.60
		Rounded	12,806-00

(Rupees twelve thousand eight hundred and six only)